



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Rockingham <b>PERMIT NO.:</b> SLAS-79-06 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/08/12

**Date of Last Inspection:** 07/11/12

**FACILITY NAME AND ADDRESS:**

Billingsley Septic Tank Company  
 149 Penn Road  
 Reidsville, North Carolina 27320

**GPS COORDINATES:** N: 36.28947 E: 79.63267

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Wayne Billingsley, Owner  
 Phone: 336-342-0608  
 Cell phone: 336-613-2444  
 e-mail: billingsleysepti@triad.twcbc.com

**FACILITY CONTACT ADDRESS:**

Billingsley Septic Tank Company  
 149 Penn Road  
 Reidsville, North Carolina 27320

**PARTICIPANTS:**

Brenda Williams, Office Manager  
 Wayne Billingsley, Owner  
 John Patrone, Solid Waste Section  
 Hugh Jernigan, N.C. Solid Waste Section

**STATUS OF PERMIT:**

Active  
 Permit Expiration Date: **January 24, 2013**

**PURPOSE OF INSPECTION:**

Site Inspection/Soil Sampling

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. The Septage Land Application Site consists of one 10.5 acre field.
2. The site is permitted for land application of domestic septage and grease septage.
3. The site is located on Mizpah Church Road directly across from Penn Road and has an accessible all-weather road to the site. The access road has been recently graveled.
4. Total maximum application rate is 50,000 gallons per acre per year, and total maximum application rate for the site is 525,000 gallons per year.
5. Appropriate "No Trespassing" and "Septage Disposal Site" signage posted at the site place as per rule requirements.
6. Disposal area boundaries clearly delineated with permanent markers.
7. Set backs from land application areas to property lines (50 feet) and wells/residences/businesses (500 feet), including nearby church property and mobile home park are maintained.
8. The site has an approved above ground septage detention system (SDTF 79-02).
9. Approved Nutrient Management Plan requires fescue as vegetative cover.
10. Good vegetative cover over field, hay was harvested during the last week of October as per the nutrient management plan. **Note: Date of hay harvest should be listed on the land application logs for harvest on each field.**
11. The field appears to have been minimally utilized.
12. Collected soil sample for the site (Sample No. 79061) and received check for analysis of sample.
13. Reviewed pumping logs and septage land application logs for the field. Application rates were well below the maximum yearly and per acre limits listed in the permit.
14. Most recent land applications appeared to be evenly distributed with no evidence of standing liquids from previous applications.
15. No offensive odors observed from previous land application operations.
16. The Permit to Operate expires January 24, 2013. **An application for renewal of the permit was submitted to the Solid Waste Section in September 2012.**

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-5093 Fax: 336-771-4631

Hugh Jernigan  
Environmental Senior Specialist  
**Regional Representative**

Sent on: 09/14/12	X	Email		Hand delivery		US Mail	Certified No. <u>  </u>
-------------------	---	-------	--	---------------	--	---------	-------------------------

Copies: Jason Watkins, Central Regional Supervisor  
Elizabeth Patterson, Composting and Land Application Branch  
Connie Wylie, Composting and Land Application Branch